

**EXHIBIT C**

<b><u>Disbursement</u></b>	<b><u>Amount</u></b>
Airfare	\$3,922.10 <sup>3</sup>
Automated Research – Outside	\$38.08
Business Meals	\$556.01
Cab Fare	\$535.05
Car Rental	\$1,865.13
Document Delivery	\$1,344.10
Document Reproduction (in-house)	\$670.50
Filing Fees	\$25.00
Gasoline	\$226.57
Hotel Accommodations	\$6,872.18
Long Distance and Outside Telephone	\$92.60
Mileage	\$713.90
Parking	\$64.00
Postage	\$1.26
<b>Total:</b>	<b>\$16,926.48</b>

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<sup>3</sup> This figure reflects a reduction of \$710.00 as a credit, per agreement with Delphi, against June charges of \$585.00 for Proofreading and \$125 for Word Processing.